When complete email this form & enclosures to R100CEAdminTeam@epa.gov

Office of Compliance and Enforcement CORRESPONDENCE ACTION REQUEST

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EADLINE	FOR MAILING	: 9/1/2017 - Ne	eed Expedited	Review (at EPA	HQ's reques	t)
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VERNIGH	IT MAIL:		1			
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SIGNER:	DIRECTOR -	Ed Kowalski				, , , , , , , , , , , , , , , , , , ,
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4C. Administrative Compliance Order – Unilateral*
(includes CWA 309(a) orders, CAA 113(a) orders, FIFRA stop sale orders, SDWA 1414(g)(1) orders, RCRA 3013)

	CONCURRENCE	S				
Title:	Compliance Officer	ORC Attorney	Program Unit Manager	ORC Unit Manager	Regional Counsel	
Name:	Schulze, C.	Dugan, 8.	McFadden, K.	Matthews ,	Stern, A.	
Initials:	45	Bad	You	am	ALS	
Date:	9/29/17	8/29/17	8)25/17	8/29/17	8/29/17	
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			YES NO			
Occument(s) for signature/concurrence				nic morningario		
over letter						
ew Case Form				FIFRA-10-2017-0106		
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ommunication plan						
equired notice to State agency				_NA		
MARCH TO SERVE	CWA 309(a) order.	s, CAA 113(a)	1			
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ase conclusion data sheet						
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	ed Indian tribe) or a					
	action potentially a action potentially a		terests? YES Enforcement Actions I		ibes or Native Corp	
the Fac	cility located on Fed	deral Lands and	d or operated by the Fe	ederal Government	? YES NO	
If	YES, has the Regi	on 10 Federal	Facility Program Man	ager been informed	? YES N	
the fac	ility located in an a	rea with Envir	onmental Justice conc	erns?	☐ YES ☐ NO	
	case involve a Nati				☐ YES ☐ NO	
	YES, explain issue					

RETURN package to COMPLIANCE OFFICER for mailing.

* For documents to be signed by an OCE manager, attach a completed OCE Correspondence Action Request.